PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Pro's Ranch Warehouse)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

	Date of				Accrued	
Invoice	Acceptance,	Date Notice	Payment Due	Invoice	Interest	PACA Trust
Number	Invoice or	Given	Date	Amount Due	through	Amount **
	Shipment				7/19/2013*	
425524	4/2/2013	4/2/2013	4/12/2013	\$948.22	\$25.46	\$973.68
426489	4/2/2013	4/2/2013	4/12/2013	\$1,134.00	\$30.45	\$1,164.45
426917	4/4/2013	4/4/2013	4/14/2013	\$1,325.00	\$34.85	\$1,359.85
428501	4/8/2013	4/8/2013	4/18/2013	\$2,088.00	\$52.63	\$2,140.63
430562	4/12/2013	4/12/2013	4/22/2013	\$2,398.00	\$57.81	\$2,455.81
431512	4/15/2013	4/15/2013	4/25/2013	\$1,572.50	\$36.62	\$1,609.12
432603	4/17/2013	4/17/2013	4/27/2013	\$3,116.75	\$70.87	\$3,187.62
434141	4/22/2013	4/22/2013	5/2/2013	\$1,750.00	\$37.40	\$1,787.40
434597	4/22/2013	4/22/2013	5/2/2013	\$324.00	\$6.92	\$330.92
436166	4/25/2013	4/25/2013	5/5/2013	\$3,324.00	\$68.30	\$3,392.30
437856	4/29/2013	4/29/2013	5/9/2013	\$8,740.00	\$170.01	\$8,910.01
438293	4/30/2013	4/30/2013	5/10/2013	\$2,948.00	\$56.54	\$3,004.54
438808	5/1/2013	5/1/2013	5/11/2013	\$2,800.00	\$52.93	\$2,852.93
439321	5/2/2013	5/2/2013	5/12/2013	\$2,048.00	\$38.15	\$2,086.15
439742	5/3/2013	5/3/2013	5/13/2013	\$2,430.00	\$44.61	\$2,474.61
439882	5/3/2013	5/3/2013	5/13/2013	\$1,112.50	\$20.42	\$1,132.92
440989	5/6/2013	5/6/2013	5/16/2013	\$2,744.00	\$48.11	\$2,792.11
441389	5/7/2013	5/7/2013	5/17/2013	\$4,653.00	\$80.31	\$4,733.31
441488	5/7/2013	5/7/2013	5/17/2013	\$700.00	\$12.08	\$712.08
441991	5/8/2013	5/8/2013	5/18/2013	\$3,198.00	\$54.32	\$3,252.32
442045	5/8/2013	5/8/2013	5/18/2013	\$5,324.00	\$90.44	\$5,414.44
442162	5/9/2013	5/9/2013	5/19/2013	\$1,890.00	\$31.59	\$1,921.59
442473	5/9/2013	5/9/2013	5/19/2013	\$7,600.00	\$127.01	\$7,727.01
443007	5/10/2013	5/10/2013	5/20/2013	\$1,554.00	\$25.55	\$1,579.55
444137	5/13/2013	5/13/2013	5/23/2013	\$34,480.00	\$538.45	\$35,018.45
444701	5/14/2013	5/14/2013	5/24/2013	\$23,760.00	\$364.54	\$24,124.54
445192	5/15/2013	5/15/2013	5/25/2013	\$1,674.00	\$25.22	\$1,699.22
446286	5/17/2013	5/17/2013	5/27/2013	\$3,850.00	\$55.90	\$3,905.90
447102	5/20/2013	5/20/2013	5/30/2013	\$1,735.00	\$23.77	\$1,758.77
447321	5/20/2013	5/20/2013	5/30/2013	\$6,400.00	\$87.67	\$6,487.67
448282	5/22/2013	5/22/2013	6/1/2013	\$3,984.00	\$52.39	\$4,036.39
449338	5/24/2013	5/24/2013	6/3/2013	\$819.00	\$10.32	\$829.32
449381	5/24/2013	5/24/2013	6/3/2013	\$2,550.00	\$32.14	\$2,582.14
449654	5/27/2013	5/27/2013	6/6/2013	\$6,400.00	\$75.40	\$6,475.40
				\$151,373.97	\$2,539.19	\$35,255.42

PRINCIPAL AMOUNT INVOICED	\$151,373.97
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$2,539.19
	See Summary
TOTAL CHARGES	\$153,913.16

^{*} Calculated at the rate of 10% annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is

received in full.

- ** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).
- *** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 04/01/2013 11:41

Invoice# SG 425524

S-G-S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(209) 930-6450 425524

Label / Reference	Ctry Lot#Ctn/Bin Q	ty Product Description	Salesperson BRIAN	O Price I	Cytension .
WHEELER	USA 140321	90 Onion Red Bag 25# Medium		17,5000	1,575.00
Pallets In Pallets Out		90 Quantity		\$	1,575.00
Losder	CARREL .	•	A		
Driver		****	Signature		, , , , , , , , , , , , , , , , , , ,
	CELEBRATING	104 YEARS OF INTEGRITY, P	ROFESSIOWALISM SERVICE		

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Suyer interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAO I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

inted 04/03/2013 08:36

Invoice# SG 426489

S - G - S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450

426489

DIRECT DELIVERY

abel / Reference	Ctry Lot # Ctn/B	in Qty Product Description	Salesperson JBECK	S Price	Extension
ALIFORNIA	USA 140334	108 Yam Garnet Medium		10.5000	1,134.00
allets Inallets Out		108 Quantity			\$ 1,134.00
Loader					
Driver			Signature	-	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.489E(c)). The seller of these commodities relains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, eclual ellorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Garcia Farms Produce

Yams and Sweet Potators 12100 Westside Blvd • Livingston, CA 98334 (209) 394-8356 • (209) 394-3413

Ship: Apr 01, 2013

Load:

Order #: 11720 Cuat PO: 240211

Out

Terms: FOB

Divr By; Driver:

Sispran: FRANK MESA

Driver Lic:

Truck Lici Trailer Lio:

To (Consignee): SHAPIRO-GILMAN-SHANDLER CO. 739 DECATUR ST. LOS ANGELES CA 90021-1200

Destination:

Telephone: (213) 693-1200

SHAPIRO-GILMAN-SHANDLER CO.

739 DECATUR ST.

LOS ANGELES CA 90021-1200

P.D. 240211

Page 1 of 1

Carrier: HILLS VALLEY TRANSPORTATION | Carrier Arranged By:

Ship Chardes Paid By:

Temp Degrees F. Ship Vist Truck

Low: 60 High: 60 Loaded At: WAREHOUSE 1

Truck Brkr.

APPT: FIRST COME FIRST SERVE Reporting Instructions: PALLETS EXCHANGED?=

MEDIUM RED DIANES YAMS CAL-YAM PRODUCT OF USA-CA

4536

THANK YOU FOR YOUR ORDER, FRANK

4-2-13

Inspection:

Recorder No:

Loading Instructions: Delivery instructions: Billing Instructions:

Contract Terms and Conditions

- 1. Where used in this Bill of LAding, the term Cerrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract, and the person, firm or corporation owning or operating the motor vehicle. The Cerrier examines full responsibility for any and off loss, damage or delay to the property while in its possession and uptil delivery to the consigner except when the loss, damage, or delay is council by an act of God, act of public enemy at by an act or damage and apply or consigner.
- 2. The Califor regions to trapport of property under protective service, at the temperature apached, between the organ and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In this event the Center fells to an unargord and deliver the property, then the Center agreed to pay the civing of the property for the actual town or lightly to the properly resulting from such fallure.
- 3. If is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Center's usual and normal schedule for perientable abigments transported with responsible dispoint between the points shown on this contract. The Center represents that the delivery can be posteriored without violating any local, sinks or focusit from or sometiments. and that it has compiled and will compy with an lowe and regulations of local, sinto and federal animodities which could affect this transportation or expression.
- 4. Claims explined either or both the Gernier or Truck Broker, It.any, must be filled within nine manins of delivory, or in the case of fallers to make delivery, then within him mention effort a temperature time for delivery has elepsed. Buch claims may be fixed either with a Camer or Truck Broker, if any,
- 5. The Carlet wattage and represents to shipper and consigned, or other owner of the anipment, that the motor vehicle described in this control is covered by a valid effective insurance policy, in at least the Amounts prescribed by the federal government. It is further represented that this enteront is covered by a proceedity officially cargo insurance policy in at least the amount of \$25,000,00 and that additional coverego win the obtained to cover the actual value of the shipmont it the ethippor states the value on the face of the contract.
- B. An parties acknowledge that the Truck Broker, for compensation received from the Center, has select as the Center's agent, it is acknowledged that the hipper or consigned has relied on the Truck Broker in avorstud squares and segistertors remainstant or services and their growth remainstant of the state of the state of the state of the consisting of the probability that the state of the state of the state of the consisting of the state of t due to the Center's negligence, act of entmission, at any fallots to hely perform and comply with the terms of this agreement.

RECEIVED from the phipper hamed hardin. Un batakablo proparty described in good order and untilitan, pasept un nated, merket, consigned end destined as indicated, purnuant to an agreement (arranged by the truck broker, riems herein, if any), whereby the corner, in consideration of the transportation charges to be paid, agrees to carry and deliver and property to the consigner, subject only to the terms and contillions of this contract, tond to earl ed) no nellier to being ed yarr dains hardal, which are hereby enteed to by the carrier. shipper, and the truck broker if any.

Shipper:	· vvrft-of-van-familierer-van-van-van-van-van-van-van-van-van-van	Pato
		Arrival Time:
Carrier;	1793	Departure Time:
•	Rodnivad Abovo in book allipping condition and verified count.	
Consignee;	Hao M. M.	Date
•	Received above pensinable professivity in good order, except as as	stad.

Printed 04/04/2013 07:34

S-G-S

Invoice#SG 426917

Ship Date 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 426917

Label / Reference	Chy	Lot#	Ctn/Bin Qt	y Product De	scription	Sa	lesperson	TODD	D Price	E	etension.
VALLEY PRIDE BETTE CROCKER		140438 139592		50 Potato Red 50 Potato Rus			′S#		19.5000 7.000 <u>0</u>		975.00 350.00
Pallets in Pallets Out Loader Driver	5			00 Quantity	ering sign in the	\$	gläuspas		AA	\$	1,325.00
					乔格格特			الهميسكميد	and the same of th		
•		CELEB	RATING 1	04 YEARS OF	'integrit	y, profess	SIONALISÃ	a & Sert	VICE		

The penehable adjoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Adjoultural Commodities. Act., 1930°(7 U.S.C.499E(c)). The seller of these commodities actual of these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/08/2013 13:27 *

S-G-S

Invoice# SG 428501

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tee Pro's Rench Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Piace Ontario, CA 91761 Ph 1-(909) 930-6450 428501

Label/Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson BRIAN	S Price Extension
HOME RUN	USA 140347	, 80 Onion Red Bag 25# Medium		18.0000 1,440.00 12.0000 240.00
CALIFORNIA	USA 141028 USA 140886	20 Yam Garnet Medium 34 Yam Garnet Medium	ىلىلىغىنى ئۇرىيىيى دۇرەر ئالىدىنىيى ئىلىدىنى ئىلىدىنى ئىلىدىنى ئالىلىدىنى ئالىلىدىنى ئالىلىدىنى ئالىلىدىنى ئالىلىدىن	12,0000 408.00
CALIFORNIA	UDA 14000	134 Quantity	و المراق المراق المراقع من و حدد و المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع الم والمراقع المراقع	
Pallets In Pallets Out	11/1 /	134 Quantity		\$ 2,088.00
Loader	Marielo			1 / Warman and
Driver	/	••	Signature	
		ale de de de la constante de l	ومستعمل والمستعمل المستعمل الم	17

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

CELEBRATING TO TEARS OF INTESTELL, PROFESSIONALIMATE OF SERVICE

The perinhable agricultural commodities inted on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Paishable Agricultural Commodities Act, 1930 (7 U.S.C. 2006(2)).
The setter of these commodities retains a trust claim over these commodities, all forwards and these commodities, and any receivables or proceeds from these commodities until thus payment is receivable. Maximum interest permitted by law may be added to unpaid betance. In the event of datault in payment, Selies may recover from Buyer interest, actual adomneys to each other cashs associated with consistion. These taes and costs are sums coving in connection with this usuacidon and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTHING OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

5-G-S

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Flace Ontario, CA 91761 Ph 1-(909) 930-6480 430562

Label / Reference	Ctry Lot#C	m/Bin Qty	Product Description	Salesperson BRIAN	O Price Extension
PREMIUM TOP CLASS	USA 141538 USA 141275	54	Yam Gamet Medium Onion Red Bag 25# Med	ien	12,0000 548,00 17,5000 1,750,00
Pallets In Pallets Out	72	154 P	Quantity	4	\$ 2,398.00
Loader	AND EN	2		Signature	
			\$\$\$\$\$	TO THE TOTAL STATE OF THE PARTY	

The pershable adjountural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(0) of the Pershable Adjountural Commodities Act, 1950 (7 U.S.C. 499E(0)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum lineast permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Guyar interest, actual alterney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of clinewise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 431512

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Rench Warehouse 1700 De Soto Piece Ontario, CA 91761

Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450

431512

Table 1 170 - Francisco	Menne	7	Ctn/Bin	Mer	Product Description	Salesperson BRIA	N D Price	3	Extension
Label / Reference	Ctry	- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	CHRESH						***************************************
TOP CLASS	TISA	141727	·····	50	Onion Red Bag 25# Me	siiun —	17.5000		875.00
WHEELER		141564	-		Onion Yellow 16/3#pp		15.5000		697.50
VVFERREER	1335x	141704		~F					
				Ć) (Chambibe		•		
Paliets In				9.	i Quantity			- 35	1.572.50

Pallets Out

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The perishable agricultural commodities listed on this invoice are sold aubled to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodiles and any receivables or proceeds from the case of these commodilles until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Geller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These rees and coals are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISGREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 432603

S-G-S

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's Rench Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ph 1-(909) 930-6450

432603

Laber/Reference	Ctrv Lot#Ct	n/Bin Oty Product Description	Salesperson BRIAN	O Price Extension
NOMPAREIL	USA 141547	50 Poteto Russet US #1 Poly Si		6.5000 325.00
NOMPAREIL	USA 141527	45 Poteto Russet US #1 Certon		8.7500 393.75
CALIFORNIA	USA 142083	54 Yam Gamet Medium	n.	12.0000 648.00
TOP CLASS	USA 141727	100 Onion Red Bag 25# Medium		17.5000 1,750.00
PEELED GARLIC	6XCHN 141927	1 Garlic Pealed 6/5# Bags One 5# Bag Only - Give Sa	mple To James !!	

Pellets In

250 Quantity

\$ 3,116.75

Pallets Out

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROXESSIONA

The penshable apploultural commodities listed on this invoice are sold subject to the stable final authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all Inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seliet may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/20/2013 09:40

S-G-S

Invoice#SG 434141

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BHI To

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 434141

PO# DEL ON EARLY TRUCK

		<u> </u>			
Label/Reference	Ctry Lot # Ctn/Bip	Qly Product Description	Salesperson DAVL	S Price	Extension
TOPCLASS	USA 142076	100 Onion Red Bag 25# Medium		17,5000	1,750.00
Pallets In Pallets Out	and the second s	100 Quantity	1	1	\$ 1,750.00
Londer	M		1		
Driver	0979	··· ·	Signature		
		क्ष्माचीचने क्षा 		,	
//	CELEBRATING	3 104 YEARS OF INTEGRITY, PRO	OFESSIONALISM & SERVICE		
1 /		પ્રાથમિક કર્યા			

The pelihobic agricultural commodities lated on the invoice sie and subject to the statutory trust authorized by Section 5(c) of the Perihobic Agricultural Commodities Act, 1930 (7 U.S.C.4998(c)).
The select of these commodities rate in a trust chim over these commodities, all inventions of food or other products derived from these commodities, and any receivables or proceeds from these commodities units full payment is received. Machinum interest permitted by low may be added to unpaid balance. In the event of default in payment, select may recover from Buyer interest, actual attempts feel and other costs associated with collection. These feels and costs are aums owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACACI otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR CAS HOURS OF RECEIPT OF INVOICE, THIS INVOICE HOURT BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 08:37

Invoice#SG 434597

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bul To:

Fro's Rench Warehouse 1700 De Soto Piece Onterio, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Fh 1-(909) 930-6450 434597

Label / Reference	Ctry Lat#Ctn/Bin	Qty Product Description	Satesperson BRIAN	0 Price	Extension
CALIFORNIA	USA 142438	27 Yam Gamet Medium		12,0000	324,00
Pallets In Pallets Out Loader	<u></u>	27 Quantity	1	V	\$ 324.00
Driver		·	Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable adjountural commodities listed on this invoice are sold subject to the standary trust authorized by Section 5(a) of the Penshable Adjountural Commodities Act., 1930 (7 U.S.C.499E(a)). The seller of these commodities istains a trust claim of or these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual alterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED DE ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 436166

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

whone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To: Profe Ranch Warehouse 1760 De Sotu Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 436166

			f'-1 - This And	
Labei / Reference	Ctry Lot # Ctn/Bin	Qty Preduct Description	Salesperson BRIAN	D Price Extension
CALIFORNIA	USA 142691	27 Yarn Garnet Medium,		12.0000 324.00
TOP CLASS	USA 142436	100 Onion Red Bag 25# Medium	,	17.5000 1,750.00
GARLIC LOOSE	CHIN 142141 ;	50 Garlic 30# Fresh LOOSE		25,0000 1,250.00
Pallets In Pallets Out	ar.	177 Quantity		1 1 \$ 3,324.00
Losder			1/1	
Driver			Signature	Contraction of the second proper desires desires and the second proper desires and the second pr
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The penshable adjournal commodities listed on this toyolco are sold subject to the statutory first authorized by Section 5(c) of the Perishable Adjournal Commodities Act, 1920 (7 U.S.C.499E(c)). The setter of these commodities tetains a trust claim over these commodities, all inventores of food or other products derived from these commodities and any receivables or proceeds from the sete of these commodities unto full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Setter may recover from Buyer interest, actual attenday's fees and other costs associated with collection.

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* Reprinted 05/01/2013 12:36 * Invoice# SG 437856 S - G - SShip Date 04/29/2013 Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 Ship To: Bill To: Pro's Ranch Warehouse Pro's Ranch Warehouse 1700 De Soto-Place 1700 De Soto Place Ontario, CA 91761 Ontario, CA 91761

> PO# DIRECT FOB PICK UP THEIR OWN TRUCK

Loader ___ Driver

Label / Reference Ctry Lot # Ctn/Bin Qty Product Description Salesperson DAVL S Price Extension
NIKKI USA 143347 760 Corn White 11.5000 8,740,00

Pallets In _____ 760 Quantity \$ 8,740.00

Ph 1-(909) 930-6450

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CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)).

The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceads from these commodities until full payment is received. Maximum interest permitted by taw may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer listerest, actual attorney's fees and other costs associated with collection. These feas and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPÁNCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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, ,		Mon 4/29/2013 21	35 per Page 1
BEN AB	ATTI FARMS LLC	Ship date :	
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Loadir	ng completed 4/29/2013 at 0	2:3брт	*
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kxoanc	ot pulp temp 35 or	Shipper signa	tura Marcel
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S-G-S

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450

438293

2,948.00

Labei / Reference	Ctry	Lot#	Ctn/Bin	Qty Product Description	Salesperson BRIAN	0 Price Extension
CALIFORNIA	par parent ave	143401		54 Yam Gamet Medium	•	12,0000 648,00 17,0000 850,00
TOPCLASS	ABU	142436	********	50 Onton Red Bag 25# Medium		
TOP CLASS	4-44-2	142818		50 Onion Red Bag 25#Medium		17,0000 850.00
MOTHER EARTH	USA	142016		40 Potato Russet US #1 Poly Siz	28.A. 10/5#	6.0006 240.00
CHINESE GINGER	3CHN	140783		30 Ginger Chinese Carton 30#		12,0000 360,00

Pallets In Pallets Out

224 Quantity

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

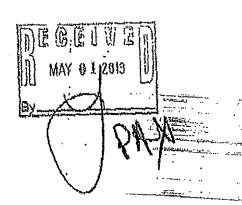
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(cj)). The seller of these commodities relatins a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suver interest, actual attorney's rees and other costs associated with collection. These fees and coals are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (A4) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

05/01/2013 07:45 Invoice# SG 438808 5-G-S Ship Date 05/01/2013 Shapiro-Gilman-Shaudler 739 Decatur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 438808 BIII To: Ship To: Pro's Ranch Warehouse Pro's Ranch Warehouse 1700 DesSoto Place "1700 De Soto Place-Ontario, CA 9) 761 Outario, CA 91761 Ph 1-(909) 930-6450 DEL TO PHOENIX WESE Salesperson DAVI Ctry Lord Ctn/Bin Qty Product Description G PHICO /Reference · 12,5000 1,400.00 MEX.143521 112 Cantaloupes 9 Size Ö 112 Cantalognes 9 Size 12,5000 1,400,00 Quantity r In 2,800.00 3 Out

Celebrating 104 years of integrity, professionalism & service

Alebah. C. A.V. T) evel in A. seliktarum C luruhtahah Arithahus and a land a la who of these companies income a trust claim over those companies, as improving of food or other proving defined from these companies, and pay recombine or prescribe from these and place with full purposed its reporters. Absolute interest permitted by least many be added to unpelle bollences. In this extent of default in payment, Sellice may recover from Busines increases permitted by least many be added to unpelle bollences. In this extent of default in payment, Sellice may recover from Business increases permitted by least many be added to unpelle bollences. In this extent of default in payment, Sellice may recover from Business increases account of the sellice may be added to unpelle bollences. and other costs associately with Calbudjon. Throse these earst under one count according in incorrection with this transportion and wall will be added to pray indement obtained pursuant to the AACA or otherwise. His beilter is notified of any discrepances within them then the hours of recept of invoice, this invoice much be hand in full MENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



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SHETANDORNO

Doc 198-28

Invoice#SG 439321 Printed 05/02/2013 08:29 S-G-S Ship Date 05/02/2013 Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 439321 Ship To: Bill To: Pro's Ranch Warehouse Pro's Reach Warehouse 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Ontario, CA 91761 Ph I-(909) 920-6450 Salesperson BRIAN Extension D Price Ctry Let # Ctn/Bin Qty Preduct Description el / Reference 12.0000 648.00 USA 143531 54 Yam Gamet Medium LIFORNIA 14,0000 1,400.00 100 Onion Red Bag 25# Medium USA 142818 OP CLASS 2,048.00 154 Quantity Pallets In Pallets Out Loader Signatura CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The pelshable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section E(c) of the Pelshable Addoublural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities relains a trust claim over these commodities, all inventories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until foll payment is received. Maximum interest permitted by law may be added to impaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempt's tages and other costs associated with collection.

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Printed 05/03/2013 05:11

Invoice# SG 439742

5-G-S

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA \$1761

Thip To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-5450

439742

Label / Reference

Lot#Ctn/Bin Qty Product Description Salesperson BRIAN

O Price

S. K

270 Onion Yellow Bag 50# Medium

9,0000

Pallets In

270 Quantity

2,430,00

Pallets Out

Loader

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The periodiable equicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Periodiable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of timese commodities retains a trust oftim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balants. In the event of default in payment. Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These rees and opers are sures owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT/MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 439882 [03/03/2013 0B:21 Ship Date S-G-S 05/03/2013 Shapiro-Gilman-Shandler 739 Departur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 439882 Ship fto: Bill Torner ... Prois Ranch Warehouse Pro's Ranch Warehouse 1700 De Sato Place "-1700 De apto Placo Ontario, CA 91761 OWAND, CANIVOL Ph 1-(909) 930-6450 والإستان والالمامين والمامين المامين والمامين والمامة Salesperson DAVI S Privo Extension Chy Lot # Chr Bin Op - Product Description /Reference 500.00 12,5000 40 Chra White MEX.149788 б12,50 12.8000 49 Cantalounes 9 Size MEX 143696 1,112,50 89 Quantity e In s Out **Ginnatano** CHLEBRATING 104 YEARS OF INTEGRITY, PROPESSIONALISM & SERVICE rathbable efficienced constrained that an of a process of the explant to the end of the end of the political process of the political constraints and the process of the political constraints and the end of the MAY D & 2013 TØ **HAGE** CORPORATEHR 8990066606

Printed 05/05/2013 09:18

S-G-S

Invoice# SG 440989

Ship Date 05/06/2013

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Reach Warehouse 1700 De Soto Piace Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 440989

Label / Reference	Ctry Lot#C	tn/Bin Qt	y Product Description	Salesperson BRIAN	O Price	Extension
COURT HOUSE	USA 143804 USA 143825		54 Yam Gamet Medium 30 Onion Red Bag 25# Medium	5	12.0000 16.0000	648.00 480.00
DESERT JIM'S	USA 143888 USA 143153		47 Potato White US #1 Carton Si 50 Potato Russet US #1 Poly Size	ize A.	28.0000 6.0000	00.01E,1 00.00E

Pallets In Pallets Out 181 Quantity

2,744.00

Loader

Driver

Signstare

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The petchable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Petchable Agricultural Commodal Act, 1930 (7 U.S.C. 499E(c)). The scalar of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the size of these commodities until rull payment is received. Maximum interest permitted by law may be added to impaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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* Reprinted 05/0/2013 08:01 * Invoice# SG 441389 S - G - S Ship Date 05/07/2013 Shapiro-Gilman-Shaudler 739 Decatur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 441389 Bill To: Ship To: Pro's Ranch Warehouse Pro's Ranch Warehouse 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Ontario, CA 91761

Ph 1-(909) 930-6450

PO# 66031-12 DIRECT DELIVERY DEL'D 5-2-13

Label/	Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JBECK	S	Price	Extension
TREAS	SURE	USA	144288	116	Onion Yellow Bag 50# Medium			9.0000	 1,044.00
TRAIL	BLAZER	USA	144289	401	Onion Yellow Bag 50# Medium			9.0000	 3,609.00
Pallets Pallets			•	517	Quantity				\$ 4,653.00
Loade	er	,		*****					_
Drive	x		·			Signature		menne transcript for early	 -

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable egricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

TRAISHT BILL OF LADING - SHORT FORM - Original - Not Negotiable. SHOPPER'S NO.: 66031-12 CARRIER: SMX 56967
LECEIVEO, subject to the classification and tariffs in effect on the date of the issue of this Allt of Leding. PHONE AT: PARMA 05/01/2013 FROM: J.C. WATSON COMPANY 208-722-5141
be properly described below, in appointe tood crede, colored, we useful fourteen and equation of property described property described below, a property and contract the color of the property described by the color of the property of the color of the property of the color of the color of the color of the property of the color of
CONSIGNED TO PRO'S RANCH MARKETS, INC. SHAPIRO GILMAN DESTINATION 1700 DE SOTO PLACE 739 DECATUR ST. DELIVERY ADDRESS ONTARIO, CA 91761 2 42311 PO#:
DRIVER'S INSTRUCTIONS MAINTAIN 45 DEGREES - VENTS OPEN CLOSE VENTS JO PROTECT FROM MOISTURE AND FREEZING CLOSE VENTS JO PROTECT FROM MOISTURE AND EXCEPTIONS WEIGHT (Sub to Cor)
Vo.PKGS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Sub to Cor) 116 ON 10 PY YEL US #1 MED 50# IREAS: Prodofusa 9.0,050 401 ON 10 PY YEL US #1 LIGMED 50# TRAIL Prodofusa 9.0,050
517 Votes: 66030 NOSE 6 JCW PAL 66031 TAIL 36 JCW PAL
A 32.13 Poly 14,653.
LICENSE # TE4710,ID, RECORDER # K394559! SEAL # 1132259 PALLETS IN 0 PALLETS OUT 21 Driver must phone each AM and for delivery DELIVER ON 05/03/2013 RECEIVER PO #
Subject to Section 7 of conditions of applicable old of lading. If this shipment is to be delivered to the consignee without resource on the consigner, the consigner shall sign the following statement: The currier shall not make delivery of this shipment without payment of fleight and all other lawful spurges. A.C. WATSON COMPANY
(Signature of Consignor) Signature of Consignor Signature of Consi
CARRIED OR RECEIVER RESPONSIBLE FOR ALL LOADING OR UNLOADING CHARGES "The fibre dozes used for this shipment conform to the specifications set touth in the dox maker's vertificate increase, and all other requirements of Uniform Freight Classification." "Shipper's imperial, in lieu of stamp, and a part of bill of lading approved by the interests Commerce Commission."
LAKE DELIVERY NOTICE: Carrier or its agent earlines that the TRI enginment formished for loading this shipment is in annual and with California regulations. AGENT, PER AGENT, PER AGENT, PER There will be an automatic \$100,00 deduction in the Keight payment for late delivery if driver fulls to notify other the Shipper or the Receiver within a reasonable period of time.
05/07/2013 08:28 30333658 CORPORATEHR PAGE 61

Printed 05/07/2013 08:22

S-G-8

Invoice#SG 441488

Ship Date 05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's Rench Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 441488

Label/Reference.	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson BRIAN	O Price	Extension
KING PAK	USA 144218 25 Poteto White US #1 Carton	Size A	28,0000	700.00
Pallets In Pallets Out Loader	25 Quantity	1/1	1	\$ 700.00
Driver	and were	Signature		annere de rito colombiane qualità qualità anni di
. *	CELEBRATING 104 YEARS OF INTEGRITY, P	PROFESSIONALISM & SERVICE	•	

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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Invoice#SG 441991

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Solo Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 441991

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson BRIAN	O Price E	stension
KING PAK CALIFORNIA	USA 144310 USA 144237	50 Potsto White US #1 Carto 54 Yam Garnet Medium	n Size A	27.0000 12.0 000	1,350.00 648.00
\$00	USA 144015	50 Onion Red Bag 50# Mediu	m	24.0090	1,200.00
Pallets In Pallets Out Loader WAGU	1-8	154 Quantity	4	£ \$	3,198.00

Driver

Slgnspar

Celebrating 104 years of integrity, professionalism & servici

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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* Reprinted 05/08/2013 12:00 *

Invoice#SG 442045

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91%1

Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(900) 930-6450

442045

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salespo	erson BRIAN		D Price	E	xtension
GARLIC LOOSE		142141			Garlic 30#Fresh LOOS				29.0000		3,654.00
GARLIC WHITE SP			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	******	Garlic 30#, PACK (V	· · · · · · · · · · · · · · · · · · ·		-	30,0000		690.00
YOUNG COCONUT			•) Ginger Chinese Carton) Young Coconut 9's	30#·			17.5000		300.00 350.00
GARLIC WHITE SP	PCHN	142140	}	. 13	Garlic 30#, PACK (V	exar Mesh)		/	30.0000		330.00
Pallets In	١	\	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	210	Quantity		//	7		œ.	5 324 00

Pallets Out

Loader

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFES

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/09/2013 02:38

S - G - S

Invoice# SG 442162

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 442162

Label / Reference Ctry	/ Lot#Ctn/Bin	Qty Product Descr	iption //	Salespersor	i BRIAN	D Price	Extension
GARLIC WHITE SPECHN	142142	— 63 Garlic 30# , P. Use Pallet Ma	ACK (Vexar)/ rked - Sold To l			30.0000 4	1,890.00
Pallets In Pallets Cut Loader	H	63 Quantity				A	\$ 1,890.00
Driver	CELEBRATING	- 3 104 years of Id	***** Tegrity, pr	Signature_	BM & SERVICE	3	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/09/2013 09:48			Invoice#	SG 442473
	S -	G-S		Ship Date
	Shapiro-G	ilman-Shandler		05/09/2013
	739 Decatur St., I	os Angeles, CA 90021		
,	/	13 593-1212 fax office 2	13 593-1210	,
Bill To:	regional de la Solicia de l Establista de la Solicia d	Ship To:	* * * * * *	442473
Pro's Ranch Warehouse	•	Pro's Ranch Warehouse	;	
		1700 De Soto Place		
Ontario, CA.91761		Ontario, CA 91761	• • •	
		Ph 1-(909) 930-6450	•	
PO# DIRECT FOB PICK	ÜP		·	

CUSTOMER'S TRUCK.

05/08/13

Label / Reference	Ctry Lot # Ctn/	Bin Qty Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA 144468	800 Corn White		9.5000	7,600.00
Pallets In Pallets Out		800 Quantity			\$ 7,600.00
Loader	anna a garaga a sanaga na ayan a sanaga a sanag	-			
Driver			Signature		Parket and the second

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpeld balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

ΟĔ Lading B 1 1 1 Wed 5/08/2013 4:08 pm Panc order # :. : 13-000412-00-00 BEN ABATTI FARMS LLC Ship date : 5/08/2013 PO # . . . : Carrier . : RANCH MARKET Truck lic : Trailer lic: CA 4KB2911 SHARPIRO SHARPIRO ship to: Sald to: LOS ANGELES, CA SHAPIRO LOS ANGELES, CA USA 6TH STREET COOLING Londed at: USA 760-356-2674 HOLTVILLE, CA 92250 Description QLy CORN WHITE 48 COUNT NIKI 800 PRODUCT OF CA-USA į. . Total 800 Temperature range to be maintained: 34°F to 36°F Carrier or its agont certifies that the TRU equipment furnished for loading this shipment Driver's initials for temp instructions is in compliance with California regulations Loading completed 5/08/2013 at 04:00pm Carrier signature \ ROBERTO Product pulp temp s Shipper signature

Printed 05/10/2013 08:45

Invoice#SG 443007

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch W

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6460 443007

Label/Reference	Ctry Lot#	Ctn/Bin Qty)	Product Description	S	alesperson	BRIAN	g g	rice 1	Extension
FRESH COURT HOUSE	USA 144265 USA 144627		Onion Red Bag 25# Med Yam Gamet Medium	lium			,	0000	960.00 594.00
Pallets In Pallets Out (1) Loader (CIO)	oth B		Quantity	Profession (1995) (1995			/n		1,554.00
Driver	21.69_			٠	Signature	Ju	A		
	CELE	BRATING 104 Y	/ears of integrit	y, profe	SSIONALIS	M & SERVIC	æ		

The perishable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoubtural Commodities, 2011, 2012, 20

* Reprinted 05/15/2013 11:16 *	ı	Invo	ice# SG	444137
	S - G - S			Ship Date
	Shapiro-Gilman-Shandler		0	5/13/2013
739 Dec	atur St., Los Angeles, CA 90021	•		
phone 213 593-1200	fax sales 213 593-1212 fax office 213 5	93-1210		
Bill To:	Ship To:	, ,	44	14137
Pro's Ranch Warehouse	Pro's Ranch Warehouse			
/ 1700 De Soto Place	1700 De Soto Place.			'.
— Ontario, CA 91761	Ontario; CA 91761	*: '		•
The state of the s	Ph 1-(909) 930-6450	;		
PO# DIRECT DELIVERY	·			
Label / Reference Ctry Lot # Ctn/Bin Qty Prod	duct Description Salesperson ALF	RD	S Price	Extension
LODEGOED LISA 145032 2 155 Che	rry California 8/2# Rag Doubles & Spure		16.0000	34 480 00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Signature _

\$ 34,480.00

2,155 Quantity

Pallets In

Pallets Out

Loader

Driver

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)).

The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpetid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Cust PO: Load: Packing Co. of Lodi Inc. Terms: DELIVERED Out: Sunday, May 12, 2013 14:26 E. Kettleman Lane Divr By: Sunday, May 12, 2013 12:30 Sispren: Gus Campa DA 95240. 09-334-1023 Driver: ROBBIN 659-458-5151 Truck Ltc: VP75546 CA Driver Lic: B7780571 CA Trailor Lic: 4LE6995 CA .09-334-0811 334-1023 Telephone: (213) 593-1200 Deslination: msigneel: Shapiro-Gilman-Shandler Co. iro-Gilman-Shandler Co. 739 Decatur Street Jecatur Street Los Angeles CA 90021 ingeles CA 90021 USA Shapiro Page 1 of 2 Temp Degrees F. Low: 32 High: 32 r: ROYAL VIOLET Carrier Arranged By: Consignee Louded At: North-CS Ship Via: Truck Truck Brkr: Ship Charges Paid By: ting Instructions: Cherries Coral Dbis/Spurs Unsizeb Lodi Gold 22832 990 6264 Cherries Brook Dbls/Spurs Unsizeb Lodi Gold 594 3632_{4 4} Cherries Garnet Dbls/Spurs Unsizeb Lodi Gold 227 211 Cherries Royal Hazel Dhis/Spurs Unsizeb Lodi Gold 32 2 Cherries Royal Lynn Dbls/Spurs Unsizeb Lodi Gold 112 Cherries Mixed Dbls/Spurs Unsizeb Lodi Gold 112 7 1584 99 Cherries Tulare Dbls/Spurs Unsizeb Lodi Gold 133 34568 2155 1944 Chart No: Recorder No: eflon: ng Instructions: ny Instructions: i tristructions: Contradi Years and Street them teed in this Bill of Ladina, the lenn Certic mount the person, firm, or corporation operating the motor vehicle and in possesion of the property under lattics that bind jurity, and severally, the person, first or corporation owning or operated for motor validae. The Center example All responsibility for any end as loss, deshape or dolay to the property I in its possossion and until delivery to the consigner except when the love, demage, or delay is caused by an ext of God, and of public enemy or by an ext of primitish of the shipper or consigner. he Cerinal agrees to transport of property under protocitive service, at the temporature specified, between the crain and dealization shown in this contract and to deliver the property to the constance in I consider at the delivery it no specified, if any, in the event the Center fails to so transport and deliver the property, then the Center agrees to pay the center of the property for the actual loss or injury to properly (applying from such failure. . . is further expend that if no expectic delivery time is recent on this contract, then timely delivery of the property will be bessel on the Carrier's usual and normal screedule for parishable enformance transported nable disposes between the points charging this contract. The Context represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and requisitives. that it has complied and will compy with all laws and regulations of local, arere and federal nutromies which could effect this prospertation or egreement lighter against either or both the Center or Truck Broker, it any, must be find within the monte of delivory, or in the case of feiture to make delivery, then within the months after a reasonable time for very has glupeed. Sixty claims may be filed either with a Carrier or Yruck Broken a why. he Carrier watterns and tapeacens to shipper and constance, or other owner of the shipment, that the motor vehicle described in this contract is occurred by a valid effective insurance policy, in at least the tyres prescribed by the fodoral government. It is further represented that this chipment is covered by a presently effective personance peticy in all least the amount of \$25,000.00 and that additional ungs will be obtained to cover the usual value of the shipment if the chipper states the usine on the isce of this control. d parties administrated that the Truck Broket, of compensation received from the Carder, has acted as the Carder a spent. It is administrated that the shipper or consignitions relied on the Truck Broket in into adequate and sulfated by transportation species, and that the Truck Broker agrees to indomnify and hold hamiless the shippet or consigned or other connects of the property furnisported from any lices to the Carrier's nopligance, act of crimission, of any failure to fully perform and comply with the larming of this agreement. IVED from the shipper named herein, the table property described in good order and Shipper: gou" except sa intent susspert countaining and tod as indicated, passuant to an agreement god by the buck broker, name herein. If - Carrier: whatshy the earter, in consideration of the Jours bailing bac applease rontedun clusices to be paid, squasa to carry eliver said property to the consigner, subject o the terms and conditions of this contract, Date Consignee: may be printed or written on the face or hack Rucelvati abovo perintebia property in good order, except ac noted. if, which are hereby agreed to by the carrier. or, and the truck broker if say. PAGE **SORPORATEHR** 8996066666 E102/E1/90 τø

Ship: Sunday, May 12, 2013

Order #: 707889

S-G-S

Ship Date 05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 444701

Label / Reference	Ctry Lot # Ctn/I	Bin Qty Proc	duct Description	Salesperson ALFRD	R Price	Extension
LODI & GOLD LODI GOLD	USA 144737 USA 145174		erry California 8/2# Ba erry California 8/2# Ba		16.0000 16.0000	4,752.00 12,672.00
LODI GOLD	USA 145174		erry California 8/2# Ba		16.0000	6,336.00
Pallets In Pallets Out		1,485 Qua	antity .		4	23,760.00
Loader						
Driver	<u>'</u>	·		Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)).

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Invoice# SG 444

Ship 05/14/

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 44470

444701

							····	
Label / Reference	Ctry L	ct#Ctn/Bin	Qty	Product Description	Salesperson ALF	RD	D Price	Ex
LODI & GOLD		737		Cherry California 8/2#			16.0000	4
Lodi-Gold	USA 144	980	390	i Cherry California 8/2#	Bag Doubles & Spurs		16.0000	Ç
LODI GOLD	USA 145	174	792	Cherry California 8/2#	Bag Doubles & Spurs		16.0000	12
Pallets In		,	1,485	Quantity			1	\$ 23
Pallets Out		•				1	///	•
Loader		**************************************						
Driver					Signature	THAT	11	********
.,		,		****		71)		
	CE	LEBRATIN	G 104	YEARS OF INTEGRI	ty, professionalism & s	ERVICE		
					*	,		

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(o) of the Perionable Agricultural, Act, 1930 (7 U.S.C.499E(o)). The sever of these commodities retains a trust claim over these commodities, all inventories of food of other products derived commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection these fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

145174

Invoice#SG 445192

S-G-S

Ship Date 05/15/2013

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Rench Warehouse 1700 De Soto Place Ontario, CA 91751 Ship To: Pro's Ranch Warehouse 1700 De Soio Place Ontario, CA 91761 Ph 1-(909) 930-6450 445192

Label / Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson BRIAN	D Price	Extension
COURT HOUSE WHEELER	USA 145193 USA 145211	54 Yam Garnet Medjum 90 Onion Red Bag 25# Medium		11.0000 12.0000	594.00 1,080.00
Pallets In Pallets Out Loader	34	144 Quantity	//		\$ 1,674.00
Drive	7-11-2-		Signature	4-4-	
. /		ቀ ቀቀቀ			•
	CELEBRATIN	3 104 YEARS OF INTEGRITY, PR	ofessionalism & servic	E)	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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Invoice#SG 446286

S-G-S

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 446286

3,850.00

Label / Reference	Ctry	Lot#Ctn/Bin	Qty	Product Description	S	alesperson TODD	D Price	Extension
KING PAK BIG L		145428 145450	_	Potato White US#1 Potato White US#1			25.0000 25.0000	1,250.00
EVERKRISP				Potato Red US #1 Ca		**************************************	21.0000	1,050,00
BETTE CROCKER	AEU	144290		O Potato Russet US#1	Poly Size A K	<i>3</i> /	6,0000	300.00

Pallets Out

Pallets In

Loader WW (00)
Driver

Signatura

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penetrable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Penetrable Agricultural Commodit Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

200 Quantity

Printed 05/20/2013 07:20

Invoice#SG 447102

S-G-S

13

Shapiro-Gilman-Shandler

Ship Date 05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450 447102

Label / Reference	Ctry Lot#Ctn/Bin (ty Product Description	Salesperson BRIAN	O Price	Extension
RUSSET GOLD WHEELER	USA 143782	→50 Potato Russet US #1 Certon 10 90 Onion Red Bag 25# Medium	,	9.5000 14.0000	475.00 1,260.00
Pallets In Pallets Out Loader	Rad	140 Quantity	Ad	*	1,735.00
Driver	Morey	***	Signature 144		**************************************

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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* Reprinted 05/21/2013 10:26 *		Invoice# SG 447321
	S - G - S	Ship Date
	Shapiro-Gilman-Shandler	05/20/2013
739 D	Decatur St., Los Angeles, CA 90021	
phone 213 593-1200	fax sales 213 593-1212 fax office 213 593-1	1210
Bill To:	Ship Toi	447321
Pro's Ranch Warehouse	Pro's Ranch Warehouse	
1700 De Soto-Place	1700 De Soto Place	
Ontario, CA 91761	Ontario, CA 91761	
	Ph 1-(909) 930-6450	
PO# DIRECT FOB PICK UP CUSTOMER'S TRUCK	;	

Label / Reference	Ctry Lot # Ctn/Bin Qty Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA 145777 800 Corn White		8.0000	6,400.00
Pallets In Pallets Out	800 Quantity			\$ 6,400.00
Loader		•		
Driver		Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Bill Of Ladin Tue 5/21/2011 0:45 am Page 1 BEN ABATTI FARMS LLC .: 13-000540-00-00 Order # Ship date: : 5/20/2013 PO # . . . : Carrier (: RANCH MARKET Truck lic : Trailer lig: CA 4KH6252... Sold to: SHARRIRO SHARRIRO SHARPIRO LOS ANGELES, CA LOS ANGELES, CA USA STH STREET COOLING Loaded at HOLTVILLE, CA 92350 USA 760-356-2674 Oty Description 800 CORN WHITE 48 COUNT NIKI PRODUCT OF CA-USA 800 Total Temperature range to be maintained: 34°F to 36°F Carrier or its agent certifies the equipment furnished for loading the Driver's initials for temp instructions A is in compliance with California r Loading completed 5/21/2013 at 12:46am Carrier signature Product pulp temp 35 of Shipper signature

Printed 05/22/2013 08:26

S-G-S

Invoice# SG 448282

Ship Date 05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To: Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph 1-(909) 930-6450

448282

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson BRIAN	O Price Exten	sica
EVERKRISP PERRI	USA 145038 50 Potato Red US #1 Carton Size USA 145992 80 Onion Red Bag 25# Medium	A	24.00 00 1,20 13.0000 1,04	0.00
KING PAK COURT HOUSE	USA 145985 — 50 Potato White US #1 Carton Siz USA 145952 — 54 Yam Garnet Medium	æA	23.0000 1,15 11.0000 59	0.00 4.00
Pallets In	234 Quantity		\$ 3,9%	4.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVI

The perishable autopliural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(o) of the Perishable Agricultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual alterney's fees and other costs associated with collection. These fees and obste are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/24/2013 07:03

S-G-S

Invoice# SG 449338

Ship Date 05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761 Ph.1-(909) 930-6450

449338

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson DAVL	D Price	Extension
JBO LOJO	USA 146223 - 1	26 Cantaloupes 9 Size		6.5000	819.00
Pallets In Pallets Out	<i>u </i>	26 Quantity	1		\$ 819.00
Loader	Marcelo	cv.	4	A	
Driver			Signature		
	CELEBRATING 1	***** 04 YEARS OF INTEGRITY. 1	PROVESSIONALISM & SERVICE)	
		***	7-0		

The pedishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoublural Commodities. Act, 1930 (7 U.S.C.499E(c)). The saller of these commodities retains a frust claim over these commodities, all inventories of food or other products defined from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpsid balance. In the event of default in payment, Seller may recover from Euger interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/24/2013 08:1/7

S-G-S

Invoice# SG 449381

Ship Date 05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ship To:

Pro's Ranch Warehouse 1700 De Soto Place Ontario, CA 91761

Ph 1-(909) 930-6450

449381

Label / Reference	Cry Lot # Ctn/Bin Qty Product Description Salesperson TODD	0 Price	Extension
FRESH	USA 144513 _ 50 Poteto Russet US #1 Poly Size A 10/5#	6.0000	300,00
BASIN GOLD	USA 145275 - 50 Potato Russet US #1 Carton 80	11.0000 -	550.00
GULF PACIFIC	USA 146343 100 Rice Long Grain XF 50# 4%	17.0000_	1,700.00
Pallets In	200 Quantity	1	Ø 0 680.00

Pallets Out

Loader Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The penshable agricultural commodities listed on this invoice are sold subject to the statutory (rust adminized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/25/2013 11:27 *	•	Invoice# SG 449654		
/	S-G-S	Ship Date		
Shapi	iro-Gilman-Shandler	05/27/2013		
739 Decatur	St., Los Angeles, CA 90021	Suda programme and the second		
phone 213 593-1200 fax sa	ales 213 593-1212 fax office 213 593-	1210		
The second secon		en e		
Bill To:	Ship To:	449654		
Pro's Ranch Warehouse	Pro's Ranch Warehouse			
1700 De Soto Place	1700 De Soto Place 🚁	* 17		
Ontario, CA 91761	Ontario, CA 91761	**		
The state of the s	Ph 1-(909) 930-6450	v. •		
PO# DIRECT FOR PICK HP	<i>i</i>	W		

Label / Reference	Ctry Lot # Ctn/I	Bin Qty Product Description	Salesperson DAVL	S Price	Extension
NIKKI	USA 146483	800 Corn White		8.0000	6,400.00
Pallets In Pallets Out		800 Quantity			\$ 6,400.00
Loader	· · · · · · · · · · · · · · · · · · ·	•	·		
Driver		annonnessananna	Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodilies listed on this invoice are sold subject to the statutory funct authorized by Section 5(e) of the Perishable Agricultural Commodilies Act, 1930 (7 U.S.C.498E(c)).

The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

	BATTI FARMS		Orde Ship PO # Carr Truc	/24/2013 10 r # . : date : ier . : k lic : ler lic;	13-000596-01-00 5/24/2013 RANCH MARKET
	PRO RANC INCH MARKET X; AZ			ghip to: PHOENIX	PRO RANC , AZ
USA Londed at	6TH STREET		·	and the state of t	Transferrence and the second s
مستونيس	HOLTVILLE,	CA 92250		USA	760-356-2674
Qty	Description	***************************************			
800	PRODUCT OF CA	-USA	·		
80	0 T	otal			
Driver	rature range	temp instr	ructions	C C can	oF to 36°F rier or its agent certifies the tipment furnished for loading the in compliance with California x
	\mathbf{y} completed \mathbf{y}	24/2013 at	Carrie	r signat r signat	FERNAN